

## 2nd Quarter Promotion

## Jim Mallardi

**WINSTON .70 OFF 2-PACKS (#800266)**

Promotion #	800266					
Commodity #	541085					
HH Type	WIN MAY .70/2PK					
Units per Display	20					
Suggested Load	BOX, LT BOX					
Display Payment	\$1.50					
1st. Order Date	3/16/98					
1st. Delivery Date	4/6/98					
H/H Dates	5/4/98-7/3/98					
Pos Support Kit - item #:	541085					
Includes:	PREASSEMBLED COUNTER DISPLAY POS CARD, 20 SLEEVES					
Total Displays Allocated	Total Cases	BOX	LT BOX	Total Displays	VAP Displays	Ship Date
585	78	39	39	(15)	Display Increment	
<b>Shipping Locations</b>						
✓ 016290 Andy's	14	7	7	105	105	
✓ 181760 Empire	14	7	7	105	105	
✓ 242550 Park City	6	3	3	45	45	
✓ 271095 Atlantic	2	1	1	15	15	
✓ 340350 Koger Co.	4	2	2	30	30	
375461 T&R Tobacco	12	6	6	90	90	
511531 Jetro						
✓ 612990 Stan Lou	12	6	6	90	90	
✓ 660540 United	2	1	1	15	15	
✓ 769601 Westchester	2	1	1	15	15	
✓ 786536 City Line	10	5	5	75	75	
Total Remaining:						

We'd like to ship to D/A 4/25/98 for "Ship to Retail"  
of 5/4/98. Let me know.

OK

51851 1900

## TRANSMIT CONFIRMATION REPORT

NO.	:	008
RECEIVER	:	19143328595
TRANSMITTER	:	R.J.REYNOLDS TOB 12
DATE	:	MAR 20'98 11:52
DURATION	:	01'46
MODE	:	STD
PAGES	:	02
RESULT	:	OK

51851 1901

425 SMS584N1

SALES MATERIALS SYSTEM

03/20/98 14:19

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8083-4818

SHIP TO: 1221 / 181760

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN	
QTY	ITEM DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
			QTY	QTY	V	QTY
105_	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	4170

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1902

425 SMS584N2

SALES MATERIALS SYSTEM

03/20/98 14:19

ORDER COMPLETION

MASTER ORDER NBR: 8083-4818

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-04-27

ESTIMATED ORDER COST: 687.14

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1903

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8083-4818

SHIP TO: 1222 / 271095

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	ALLOC	E	ALLOC
	UNITS/SKU			V	QTY
15	541085 WIN MAY B2G .70 OFF DI 20 BOX		5850	R	4065

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN
PF12 - MAIN MENU                      PF1 - HELP
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51851 1904

425 SMS584N1                      SALES MATERIALS SYSTEM                      03/20/98 14:20  
ORDER FROM: 12XXXX                      ORDER REVIEW                      MASTER ORDER NBR: 8083-4818  
SHIP TO: 1222 / 660540

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
15	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	4050

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN                      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER                      PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1905

425 SMS584N1

SALES MATERIALS SYSTEM

03/20/98 14:20

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 8083-4818

SHIP TO: 1222 / 242550

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
45	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	4035

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1906

03/20/98 14:20  
MASTER ORDER NBR: 8083-4818

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1907



03/20/98 14:21  
MASTER ORDER NBR: 8083-4818

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1908

425 SMS584N1 SALES MATERIALS SYSTEM 03/20/98 14:21  
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8083-4818  
SHIP TO: 1222 / 786536

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	ORDER	ALLOC	E	ALLOC
QTY	ITEM DESCRIPTION-----	QTY	QTY	V	QTY
75	541085 WIN MAY B2G .70 OFF DI	20	BOX	5850	R 3885

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51851 1909

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

03/20/98 14:21  
MASTER ORDER NBR: 8083-4818

SHIP TO: 1229 / 016290

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
105	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	3810

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1910

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

03/20/98 14:21  
MASTER ORDER NBR: 8083-4818

SHIP TO: 1229 / 340350

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	541085 WIN MAY B2G .70 OFF DI	20 BOX		5850	R	3705

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1911

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

03/20/98 14:22  
MASTER ORDER NBR: 8083-4818

SHIP TO: 1229 / 375461

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V QTY
90	541085	WIN MAY B2G .70 OFF DI	20 BOX		5850	R 3675

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1912